

Work Order ID 104680

104680

Page 1

July-12-13 2:22:38 PM

Item ID: 646.3717

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: DOUBLER

Start Date: 7/12/13 Start Qty: 6.00

6

Cust Item ID:

Required Date: 7/24/13 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals: Process Plan: W Date: Tooling: Date:

Run Start *NR1*

QC: Date: SPC (Y/N): Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
646.3700	A

110 0.00

110

Waterjet

Memo

FLOW CNC Waterjet

1-Cut as per Dwg

Dwg Rev: A

Prog Rev: A

2-Deburr if necessary

0.00

6 0 Ac
13.07.13

120 QC2- Inspect parts off machine FAI/FAIB 0.00

120

QC

Memo

Quality Control

0.00

6 0 Ac
13.07.13

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QC: Date: SPC (Y/N): Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00 137.15				6			
140 *140* Outsource4 Outsource process - Anodize	Outsource process-Anodize per QSI017 4.1.10.1 Memo Issue P/O to ATG : 20678 1- Black Anodize as per Dwg 646.3700 2- PRIME AS PER DWG, SEE NOTE #2 Certification of Conformity is required	0.00 0.00						13-07-26	
150 *150* Packaging Packaging	Receive & Inspect for Damage & Mat'l Certs Memo	0.00 0.00				6x		80 13-8-20	

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Accept

N900040100

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6

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

QC5- Inspect part completeness to step on W/O

0.00

006
27
9-89

160

QC

Memo

0.00

13 & 20

Quality Control

6

190

Identify as per dwg & Stock Location: **81523A**

0.00

190

Packaging

Memo

0.00

Packaging

IDENTIFY AS PER APICAL MPP-120 BY STAMPING THE P# AND REV

6x

8

13-8-20

200

QC21- Final Inspection - Work Order Release

0.00

200

QC

Memo

0.00

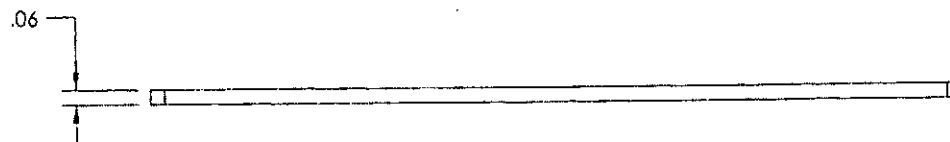
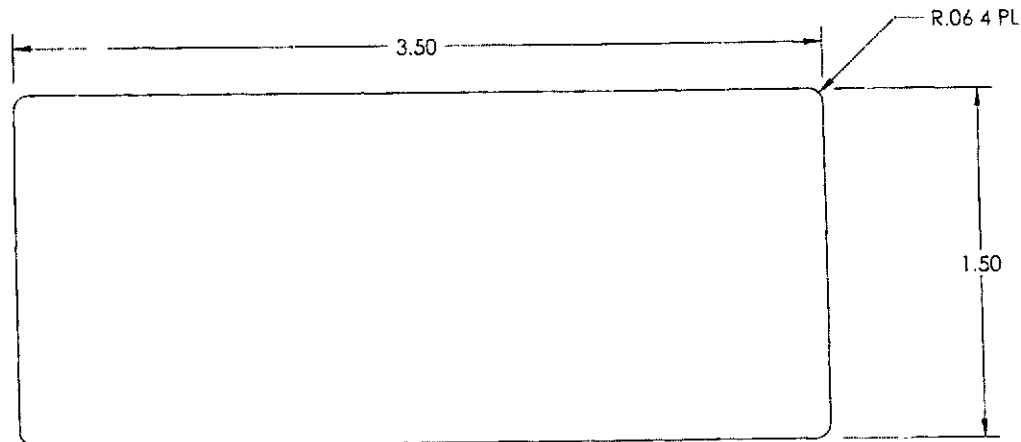
Quality Control

MUS 13-8-21

13-8-21

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REV.	DESCRIPTION	DATE	APPROVED



646.3717

u/o 104680

NEXT ASSY IS)	ORIGINAL DATE	LB-150*
	REV. 1/1/10	15-100*
	QUANTITY	15-100*
	PRICE	15-100*
APICAL INDUSTRIES	DATE OF ORDER	15-100*
	DATE OF DELIVERY	15-100*
	DATE OF INVOICE	15-100*
	DATE OF RECEIPT	15-100*
APICAL INDUSTRIES		
2408 TEMPLE HEIGHTS DR.		
OCEANSIDE, CA. 92056-3512 17601774-8300		
SHEETMETAL		
ALL DIMENSIONS	INCHES	646.3700
SCALE	1:100	SHEET 1 OF 1



A.T.G. Industries Inc.
731, rue Industrielle Rd.
PLATING DEPARTMENT
Rockland, On K4K 1T2
Canada
Ph: (613) 446-4544
Fax: (613) 446-4556

Pack List

Number: 62574

Date: 20-Aug-13

To

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ship To


DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via	
Quantity	Description		
1 lot	Part: ASST Rev: <u>6 PCS 646.3717</u> 12 PCS 646.3719 20 PCS 646.3715 10 PCS 646.3718 4 PCS 647.9312 30 PCS 647.9610 HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2 PRIME MIL-P-23377J TYPE I CLASS N Job: 20130523 PO: 20678 Line:		
<p align="center">Certificate of Conformance</p> <p>A.T.G. Industries certifies that all items in this shipment are in conformance with all requirements, specifications and drawings referenced in the purchase order.</p> <p align="center">ISO 9001 : 2008 REGISTERED ATG SALES-2010 TERMS APPLY</p> <p>DATE : <u>20/8/13</u></p> <p>CERTIFIED SIGNATURE : <u></u></p> <p>RECEIVER SIGNATURE : _____</p>			

~~Dart Aerospace Ltd.~~
1270 Aberdeen Street
~~Hawkesbury, ON K6A 1K7~~
Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order ID PO20678

Purchase Order Date 7/24/2013

PO Print Date 8/20/2013

Page Number 1 of 4

Order From :

VC-ATG001

A.T.G. INDUSTRIES INC.
731 INDUSTRIELLE ROAD
ROCKLAND, ON K4K 1T2
CANADA

Contact Name

Vendor Phone

613-446-4544

Vendor Fax

613-446-4556

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

REVISED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
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Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Unit Price	Extended Price
4	104683	646.3513 Strut	8/2/2013 Yes	20.00	\$0.0000	\$0.00

Ship Method Yours ppd

Special Inst: CARDINAL 4860-50
PRETREATMENT PRIMER IAW MIL-
P-23377J TYPE I CLASS N B104683

Line Total: \$0.00

6 104680 646.3717 DOUBLER

8/2/2013
Yes

6.00

\$8.4780

\$50.87

Ship Method Yours ppd

Special Inst: SAME AS ABOVE

Line Total: \$50.87

8/20/2013

